

FINAL DEMAND LETTER

To,

Date:03/06/2025

Mrs. AMRITA SETHY

C/o-Artatran Sethi,House no-K8/512,Kalinga Nagar,K-8,Bhubaneswar-751029

Reg: UNIT No.SV-101 , "VIDYA BHAWAN"

Dear Sir,

With reference to the allotment of the aforesaid unit to you this to intimate you that your next installment has become due and you are requested to arrange for immediate payment. The amount payable detailed herunder

Description	
Total UNIT cost (as per Allotment Date 10-Mar-2025)	12,750,000.00
Total dues upto On Completion of inside Brick Work	10,072,500.00
Payment Received	476,190.50
Balance Dues(A)	9,596,309.50
GST Amount	503,625.00
Received GST	23,809.50
Balanced GST(B)	479,815.50
Gross Balance Due Amount(A+B)	10,076,125.00

You are requested to kindly remit the dues of Rs. ₹10,076,125.00 in favor of "PANDA INFRATECH LTD. - VIDYA BHAWAN" payable at Bhubaneswar on or before .
Thanking you & assuring you of our best Service.

Bank Details :

(PANDA INFRATECH LTD. - VIDYA BHAWAN)

BACK A/C DETAILS FOR AGREEMENT DUE	
Account No	555020110000399
Bank Name	Bank Of India
Branch	Main Branch
IFSC Code	BKID0005550

Thanking you

FOR PANDA INFRATECH LTD.

Director